



# Campaign Finance Report

**AZ LEAGUE OF CONSERVATION VOTERS COMMITTEE FOR THE ENVIRONMENT**  
**Committee #: 199802223**

**Treasurer: Arnquist, Steve**  
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## 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: October 24, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,811.31
Total Cash Receipts this Reporting Period:	\$550.00
Total Cash Disbursements this Reporting Period:	\$772.65
Cash Balance at End of Reporting Period:	\$15,588.66

Report ID: 46527

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$550.00	\$0.00	\$550.00	\$24,332.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$550.00	\$0.00	\$550.00	\$24,332.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$772.65	\$0.00	\$772.65	\$1,211.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$6,600.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$772.65	\$0.00	\$772.65	\$7,811.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$772.65			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BOONE, VIRGINIA	09/24/2008	\$10.00	\$10.00
<b>Address:</b>	PO Box 1231, Marana, AZ 85653		Cash	
<b>Occupation:</b>	HERBALIST, SELF EMPLOYED			
<b>Name:</b>	CALDWELL, MARY	09/24/2008	\$10.00	\$10.00
<b>Address:</b>	2702 E Drachman St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	FENNER, GLORIA	09/24/2008	\$25.00	\$25.00
<b>Address:</b>	331 E 18th St, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	CURATOR, NATIONAL PARK SERVICE			
<b>Name:</b>	HOLMGREN, HELEN	09/24/2008	\$15.00	\$15.00
<b>Address:</b>	380 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	PERKINS, HELEN	09/24/2008	\$10.00	\$10.00
<b>Address:</b>	2910 E Camino Pocero Parque, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	WHEELER, EULA	09/24/2008	\$25.00	\$25.00
<b>Address:</b>	4730 N Via Sonrisa, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	Higuera, David R	09/27/2008	\$15.00	\$15.00
<b>Address:</b>	5026 E Montecito St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	consultant, SIMG, Inc			
<b>Name:</b>	GIBSON, SARA	09/28/2008	\$15.00	\$15.00
<b>Address:</b>	2100 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	PHYSICIAN, NARBHA			
<b>Name:</b>	BROOME, RACHAEL	09/29/2008	\$20.00	\$20.00
<b>Address:</b>	501 N Bahamas Dr, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	TEACHER, SAN MIGUEL HIGH SCHOOL			
<b>Name:</b>	DAVIS, SHIRLEY	09/29/2008	\$35.00	\$60.00
<b>Address:</b>	6021 E Avenida Arriba, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	HSIEH, KE CHIANG	09/30/2008	\$10.00	\$10.00
<b>Address:</b>	4443 E Burns St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	PROFESSOR, U OF A			
<b>Name:</b>	MCCARTHY, BRIAN	09/30/2008	\$10.00	\$20.00
<b>Address:</b>	1030 N Euclid Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MCCARTHY, BRIAN	09/30/2008	\$10.00	\$20.00
<b>Address:</b>	1030 N Euclid Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Tatlock, Betsy	09/30/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 55654, Phoenix, AZ 85078		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Sonett, Chuck	10/03/2008	\$25.00	\$25.00
<b>Address:</b>	5745 N Camino Real, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	GIESCHEN, DONALD	10/06/2008	\$35.00	\$35.00
<b>Address:</b>	1103 E Concorda Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	HOUSER, CHERYL	10/06/2008	\$20.00	\$20.00
<b>Address:</b>	2606 E Drachman St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RN, ST. MARY'S HOSPITAL			
<b>Name:</b>	BILLINGS, BRUCE	10/09/2008	\$100.00	\$100.00
<b>Address:</b>	1533 E Spring St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	FARR, MORRIS	10/09/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 527, Sonoita, AZ 85637		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SONETT, VIRGINIA	10/14/2008	\$10.00	\$10.00
<b>Address:</b>	5745 N Camino Real, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED			
Total of Individual Contributions			\$550.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$550.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Wells Fargo Bank, N.A.	09/30/2008	\$2.00	\$368.20
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	10/06/2008	\$11.90	\$11.90
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AZ DEPARTMENT OF REVENUE	10/10/2008	\$48.85	\$48.85
<b>Address:</b>	1600 W Monroe St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Name:</b>	Custom Tax & Accounting	10/10/2008	\$637.50	\$637.50
<b>Address:</b>	PO Box 5931, Carefree, AZ 85377		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Memo:</b>	Tax Services			
<b>Name:</b>	ENTANGO	10/10/2008	\$33.60	\$145.36
<b>Address:</b>	584 Castro St, # 348, San Francisco, CA 94114		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	10/10/2008	\$38.80	\$368.20
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$772.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$772.65	

